

ABSTRACT OF OFFERS - CONSTRUCTION			1. SOLICITATION NUMBER DACW65-01-B-0011		2. DATE ISSUED 13 Jul 2001		3. DATE OPENED 16 Aug 2001		PAGE OF 1		1 PAGES	
4. ISSUING OFFICE CENAO-SS-C US Army Corps of Engineers 803 Front Street Norfolk VA 23510			I CERTIFY that I have opened, read, and recorded on this abstract all offers received in response to this solicitation.			NAME AND TITLE OF CERTIFYING OFFICIAL (TYPE) Susan I. Hurst Contract Specialist						
						SIGNATURE				DATE SIGNED		
5. PROJECT TITLE Maintenance Dredging, Cape Henry			8. GOVERNMENT ESTIMATE (Check A, B or C and complete D, E, and F)			9. OFFERS						
						NO. 1			NO. 2			
			<input type="checkbox"/>	A. HIRED LABOR		A. OFFEROR Manson Construction			B. OFFEROR Natco			
			<input type="checkbox"/>	B. REASONABLE CONTRACT (Without Profit)		B. BID SECURITY (Type and amount) 20%			B. BID SECURITY (Type and amount) 20%			
6. NUMBER OF AMENDMENTS ISSUED 8 (0007 not issued)			<input checked="" type="checkbox"/>	C. REASONABLE CONTRACT (Including Profit)		C. AMENDMENTS ACKNOWLEDGED 8			C. AMENDMENTS ACKNOWLEDGED 8			
7A. ITEM NO.	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT			
0001	Mobilization/Demobilization	1	LS		\$320,000.00		\$525,000.00		\$262,000.00			
0002	Dredging, Cape Henry Channel	1350000	CY	\$3.70	\$4,995,000.00	\$2.25	\$3,037,500	\$2.94	\$3,969,000.00			
0003	Dredging York Spit Channel	1313700		\$3.20	\$4,203,840.00	\$1.75	\$2,298,975.00	\$2.49	\$3,271,113.00			
0004	Option #1 Cape Henry	784000	CY	\$3.40	\$2,665,600.00	\$2.10	\$1,646,400.00	\$2.38	\$1,865,920.00			
0005	Option #2 Cape Henry	807000	CY	\$3.20	\$2,582,400.00	\$2.00	\$1,614,000.00	\$2.39	\$1,928,730.00			
	TOTAL				\$14,767,340.00		\$9,121,875.00		\$11,297,261.00			

ABSTRACT OF OFFERS - CONSTRUCTION CONTINUATION SHEET			1. SOLICITATION NUMBER <div style="text-align: center; font-size: 1.2em;">DACW65-01-B-0011</div>						PAGE OF <div style="text-align: center;">2</div>		2 PAGES	
			INSTRUCTIONS - Attach this form to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project. Each Continuation Sheet will accommodate 14 contract items to conform to the number of items which can be entered on the OF 1419. Use additional OF 1419's for contract items in excess of 14 and attach additional Continuation Sheets (OF 1419A) as needed.									
2. PROJECT TITLE Maintenance Dredging, Waterway on the coast of Virginia, Swash Bay, Sloop Channel, North Maintenance Dredging, Cape Henry			4. OFFERS (Continued)									
			NO.: <u>3</u>		NO.: <u>4</u>		NO.:		NO.:			
			A. OFFEROR <div style="text-align: center;">Bean Stuyvesant</div>		A. OFFEROR <div style="text-align: center;">Weeks Marine</div>		A. OFFEROR		A. OFFEROR			
			B. BID SECURITY (Type and Amount) <div style="text-align: center;">20% NTE \$3m</div>		B. BID SECURITY (Type and Amount) <div style="text-align: center;">20% NTE \$#m</div>		B. BID SECURITY (Type and Amount)		B. BID SECURITY (Type and Amount)			
3. CONTRACT ITEMS			C. AMENDMENTS ACKNOWLEDGED 8		C. AMENDMENTS ACKNOWLEDGED 8		C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED			
A. ITEM NO.	B. ESTIMATED QUANTITY	C. UNIT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT		
0001	1	LS		\$564,000.00		\$650,000.00						
0002	1350000	CY	\$2.93	\$3,955,000.00	\$3.32	\$4,482,000.00						
0003	1313700	CY	\$2.78	\$3,652,086.00	\$2.70	\$3,546,990.00						
0004	784000	CY	\$1.99	\$1,560,160.00	\$3.05	\$2,391,200.00						
0005	807000	CY	\$2.09	\$1,686,630.00	\$2.95	\$2,380,650.00						
	TOTAL			\$11,418,376.00		\$13,450,840.00						